

COD2013-00499

REQUEST FOR SERVICE

MEM CSD

Date: 01/16/2013 9:52:03

CEO NAME #: Mayra Martinez

CEO BADGE #: 4451

Violation Address: **2951 E LA PALMA AVE**

Zone: **SP 94-1**

Q/S: **132**

APN #: **34438106**

Complainant Name: **CEO MARTINEZ**

Home Phone:

Complainant Addr:

Work Phone:

Occupant Name:

Phone:

ALLIED PACIFIC METAL STAMPING

Phone:

ANAHEIM

DL:

DOB:

NATURE OF COMPLAINT:

Violation Type	Date	Violation Code	Units	Sq. Ft.	T/O
Other	01/16/2013	o085 Industrial/Commercial IDC	2	0	Other

Description: **NPDES- ANNUAL HIGH INDUSTRIAL INSPECTION**

POSSIBLE COMPLAINTS:

<input type="checkbox"/> LAND MAINT. (Z055)	<input type="checkbox"/> LAND USE (Z060)	<input type="checkbox"/> BROKEN WINDOW (N040)
<input type="checkbox"/> INOP. (N030)	<input type="checkbox"/> R/W (N015)	<input type="checkbox"/> DISCARDED FURNITURE (N045)
<input type="checkbox"/> GRAFFITI (G04)	<input type="checkbox"/> X-MAS(O099)	<input type="checkbox"/> UNSIGHTLY FENCE (N044)
<input type="checkbox"/> T/C (N035)	<input type="checkbox"/> PAINT (N075)	<input type="checkbox"/> DOG DEFECATION (N050)

Case Notes:

OFFICER: _____

REVIEWED BY: _____

DATE COMPLIED: 1/17/2013

DATE REVIEWED: _____

QUESTIONNAIRE: YES OR NO



Case Activity Listing
Case #: COD2013-00499

4/4/2016
8:17:48AM

Activity	Description	Date 1	Date 2	Date 3	Hold	Disp	Assigned To	Done By	Updated By	Notes
CODR000	Senior/Supervisor Review	1/16/2013	1/24/2013	1/17/2013	None	COMP	MEM	MAD	1/17/2013 MAD	
CODA010	Complaint Received			1/16/2013	None	DONE	MEM	MEM	1/16/2013 MEM	
CODI010	Courtesy Inspection	1/16/2013	1/16/2013	1/16/2013	None	COMP	MEM	MEM	1/16/2013 MEM	<p>Inspected property observed no illegal discharges at the time of inspection.</p> <p>At the time of the site inspection the facility SWPPP was available for review upon request by regulators.</p> <p>At the time of the inspection observed property swept, clean, and well maintained.</p> <p>Good housekeeping BMPs appeared implemented.</p> <p>Observed outdoors storage covered under a roof, within a bermed area, well maintained</p> <p>Based on conversations with the site representative (Mitch Cecil) and observations at time of inspection, it appeared sufficient and effective BMPs were utilized at the site.</p> <p>No evidence of prohibited non-storm water discharges observed.</p> <p>Photos taken, Case closed.</p>
CODA020	(F) Print Complaint			1/16/2013	None	DONE	MEM	MEM	1/16/2013 MEM	
CODI9998	Initial Assigned Officer			1/16/2013	None	DONE	MEM	MEM	1/16/2013 MEM	
CODA020	(F) Print Complaint			4/4/2016	None	DONE		JEE	4/4/2016 JEE	reprint for records request



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Activity	Description	Date 1	Date 2	Date 3	Hold	Disp	Assigned To	Done By	Updated By	Notes
CODA100	Complied/Case Closed			1/17/2013	None			MAD	1/17/2013 MAD	
CODM999	Attached Document			1/16/2013	None			MEM	1/16/2013 MEM	
CODA020	(F) Print Complaint			1/16/2013	None	DONE	MEM	MEM	1/16/2013 MEM	